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General Electric Company as a disbursing agent for GE PRECISION HEALTHCARE LLC

3000 N GRANDVIEW BLVD

RAZA GILANI 2820 westerham

Road Downingtown, PA 19335

Pay Begin Date: 03/07/2022 Pay End Date: 03/20/2022 Payment Date: 03/25/2022 Check Advice: 5057206631

WAUKESHA, WI 53188-1615

Employee ID: 223053124 Department: 30827-U33 GE Precision Healthcare

Pay Rate: Status: Exempt Shift: 1

Federal Tax Data Tax Status: Married Allowances: N/A Addl. Amount:

YTD 1,119.33 4,140.56 190.48

183.24

Pay Group: GE Healthcare 30827 B Last 4 digits of SSN: XXXX

Curre	ent Period P		
Description	Rate	Hours	Amount
03/07/22 - 03/13/22			
Regular Pay		40.00	2,875.40
03/14/22 - 03/20/22			
Regular Pay		40.00	2,875.40

	Prior Period Paym	ents		Before	Tax Deductions	
Description	Rate	Hours	Amount	Description	Current	
				Opt3 HlthChoice 3+	1,119.33	
				RSP Contributions	1,035.14	
				HSA Aetna	190.48	
				GE Dental Plan 3+Per	183.24	
				GE Vision Plan 3+Per	62.10	

	tal Gross 5,750.80	Fed Taxable 3,187.05	Social Sec 4,222.19	Medicare 4,222.19	Total Taxes 741.02	Deductions 2,607.43	Net Pay 2,402.35	
					Tot	al	741.02	6,454.19
						Upper Merion Twp	41.96	293.24
						Withholdng	128.81	900.23
						Unempl EE	3.33	18.41
						dicare cial Security	61.22 261.78	1,819.70
						deral	243.92	2,997.04 425.57
						cription	Current	YTD
Total	0.00	0.00					Taxes	
Total	0.00	0.00	Total		26.54	Total	17.14	17.14
Description	Rate Hours	Amount	<u>Description</u> Imputed Income			<u>Description</u> Long Term Disability	<u>Current</u> 17.14	17.14
	Other Payments			Other Income			Tax Deductions	YTD
Total	80.00	5,750.80	Total	0.00	0.00	Total	2,590.29	5,695.71
Regulai Fay	40.00	2,070.40				GE Vision Plan 3+Per	62.10	62.10

YTD	30,878.60	25,209		29,349.99	29,349.99			5,712.85	18,711.56	
Leave Information Permissive		Vac Avg Hours	Eligible	Reported Taken	Remaining	Pay Distribution Payment Type Direct Deposit	Checking	Account N		<u>Amour</u> 2,402.3

Pay Distribution			The state of the s	
Payment Type Direct Deposit	Checking	Account Nbr XXXXXX2344	Amount 2,402.35	
Total			2,402.35	

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General Electric Company as a disbursing agent for **GE PRECISION HEALTHCARE LLC**

3000 N GRANDVIEW BLVD WAUKESHA, WI 53188-1615 RAZA GILANI 2820 westerham Pay Begin Date: 03/21/2022 Pay End Date: 04/03/2022

Downingtown, PA 19335

Payment Date: 04/08/2022 Check Advice: 5057306607

Department: 30827-U33 GE Precision Healthcare Pay Group: GE Healthcare 30827 B Last 4 digits of SSN: XXXX

Employee ID: 223053124 Pay Rate: Status: Exempt Shift: 1

Federal Tax Data Tax Status: Married N/A Allowances: Addl. Amount:

Description 03/21/22 - 03/27/22 Regular Pay 03/28/22 - 04/03/22 Regular Pay	rrent Period Pa Rate	yments Hours 40.00 40.00	Amount 2,875.40 2,875.40	Description	Prior	Period Paym Rate	ents <u>Hours</u>	Amount	Description RSP Contributions Opt3 HlthChoice 3+ HSA Aetna GE Dental Plan 3+Per GE Vision Plan 3+Per	Current 1,035.14 248.74 190.48 40.72 13.80	5,175.70 1,368.07 380.96 223.96 75.90
Total		80.00	5,750.80	Total			0.00	0.00	Total	1,528.88	7,224.59
Cur Description	rent Other Payn <u>Rate</u>	nents <u>Hours</u>	Amount	Description Imputed Inc		Other Income		<u>Amount</u> 26.54	Aft Description Long Term Disability	er Tax Deductions <u>Current</u> 79.96	<u>YTD</u> 97.10
Total		0.00	0.00	Total				26.54	Total	79.96	97.10
								Fe Me So PA PA PA	acription deral dicare cial Security Unempl EE Withholding Calin Twp	Taxes Current 372.51 76.62 327.58 3.34 161.39 52.57 0.00 2.00 996.01	3,369.55 502.19 2,147.28 21.75 1,061.62 345.81 0.00 2.00
Current YTD	Total Gross 5,750.80 36,629.40		Fed Taxable 4,248.46 29,457.89	5	cial Sec ,283.60 ,633.59	Medi 5,283 34,633	3.60	Total Taxes 996.01 7,450.20	Deductions 1,608.84 7,321.69	Net Pay 3,145.95 21,857.51	

Leave Information	Vac Avg Hours	Eligible	Reported Taken	Remaining
Permissive				

Pay Distribution		The state of the second state of the state o	AND ADDRESS OF THE PARTY.
Payment Type		Account Nbr	Amount
Direct Deposit	Checking	XXXXXX2344	3,145.95
	0		
Total			3,145.95
Total			0,140.00

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General Electric Company as a disbursing agent for **GE PRECISION HEALTHCARE LLC** 3000 N GRANDVIEW BLVD WAUKESHA, WI 53188-1615

RAZA GILANI 2820 westerham

Road Downingtown, PA 19335 Pay Begin Date: 04/04/2022 Pay End Date: 04/17/2022 Payment Date: 04/22/2022 Check Advice: 5057388130

Department: 30827-U33 GE Precision Healthcare Pay Group: GE Healthcare 30827 B

Last 4 digits of SSN: XXXX

Employee ID: 223053124 Pay Rate: Status: Exempt Shift: 1

Federal Tax Data Tax Status: Married Allowances: N/A Addl. Amount:

urrent 5	,750.80 ,380.20		Fed Taxable 4,248.46 33,706.35	Social Sec 5,283.60 39,917.19	Medica 5,283.6 39,917.	30	70tal Taxes 996.01 8,446.21	Deductions 1,608.84 8,930.53	Net Pay 3,145.95 25,003.46	
Tot	al Gross						Tota	I	996.01	8,446.21
							PA (Caln Twp MSD	2.00	4.00
								Caln Twp	0.00	0.00
								Caln Twp	52.57	398.38
								Withholdng	161.39	1,223.0
								Jnempl EE	3.34	25.09
								ial Security	327.59	578.80 2,474.87
								erai ficare	372.51 76.61	3,742.0
							<u>Des</u> e Fed	cription eral	Current	YTI
									Taxes	
otal		0.00	0.00	Total			26.54	Total	79.96	177.06
			Amount	<u>Description</u> Imputed Income			<u>Amount</u> 26.54	Description Long Term Disability	<u>Current</u> 79.96	<u>YT</u> 177.0
Current escription	Other Paym	ents Hours			Other Income			Aftr	er Tax Deductions	
otal		80.00	5,750.80	Total		0.00	0.00	Total	1,528.88	8,753.4
			2,070.40					GE Dental Plan 3+Per GE Vision Plan 3+Per	40.72 13.80	264.6 89.7
Regular Pay		40.00	2,875.40					HSA Aetna	248.74 190.48	1,616.8 571.4
Regular Pay 04/11/22 - 04/17/22		40.00	2,875.40					RSP Contributions Opt3 HlthChoice 3+	1,035.14	6,210.8
04/04/22 - 04/10/22		Hours	Amount	Description	Rate	<u>Hours</u>	Amount	<u>Description</u>	Current	ΥT
Description	Rate	Hours	Amount	Description	Prior Period Paym			Bef	ore Tax Deductions	

Leave Information Permissive	Vac Avg Hours	Eligible	Reported Taken	Remaining
÷				

Pay Distribution Payment Type Direct Deposit	Checking	Account Nbr XXXXXX2344	<u>Amount</u> 3,145.95
Total			3,145.95

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General Electric Company as a disbursing agent for GE PRECISION HEALTHCARE LLC
3000 N GRANDVIEW BLVD WAUKESHA, WI 53188-1615

RAZA GILANI 2820 westerham

Road Downingtown, PA 19335
 Pay Begin Date:
 04/18/2022

 Pay End Date:
 05/01/2022

 Payment Date:
 05/06/2022

Check Advice: 5057469734

Department: 30827-U33 GE Precision Healthcare

Pay Group: GE Healthcare 30827 B Last 4 digits of SSN: XXXX

Employee ID: 223053124 Pay Rate: Status: Exempt Shift: 1

Federal Tax Data Tax Status: Married Allowances: N/A Addl. Amount:

							Addi. Amount.		
	Rate Hours 40.00 40.00	Amount 2,875.40 2,875.40	Description	Prior Period Payn Rate	ients <u>Hours</u>	Amount	Description RSP Contributions Opt3 HIthChoice 3+ HSA Aetna GE Dental Plan 3+Per GE Vision Plan 3+Per	Current 1,035.14 248.74 190.48 40.72	7,245.98 1,865.55 761.92 305.40
Total Current Othe	80.00 er Payments	5,750.80	Total	Other Income	0.00	0.00	Total	13.80 1,528.88	103.50
Description	Rate Hours	Amount	<u>Description</u> Imputed Inco			<u>Amount</u> 26.54	Description Long Term Disability	Current 79.96	<u>YTD</u> 257.02
Total	0.00	0.00	Total			26.54	Total	79.96	257.02
						Fed Med Soci PA PA PA PA	ccription deral dicare cial Security Unempl EE Withholdng Caln Twp Caln Twp Caln Twp	Taxes Current 372.51 76.61 327.58 3.33 161.39 52.57 0.00 2.00	4,114.57 655.41 2,802.45 28.42 1,384.40 450.95 0.00 6.00
						Tota	al	995.99	9,442.20

Current YTD	Total Gross 5,750.80 48,131.00	Fed Taxable 4,248.46 37,954.81	Social Sec 5,283.60 45,200.79	Medicare 5,283.60 45,200.79	Total Taxes 995.99 9,442.20	Deductions 1,608.84 10,539.37	Net Pay 3,145.97 28,149.43	

Leave Information Permissive	Vac Avg Hours	Eligible	Reported Taken	Remaining

Pay Distribution			and the second second
Payment Type		Account Nbr	Amount
Direct Deposit	Checking	XXXXXX2344	3,145.97
Total			3,145.97

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General Electric Company as a disbursing agent for **GE PRECISION HEALTHCARE LLC** 3000 N GRANDVIEW BLVD WAUKESHA, WI 53188-1615

RAZA GILANI 2820 westerham

Road Downingtown, PA 19335 Pay Begin Date: 05/02/2022 Pay End Date: 05/15/2022 Payment Date: 05/20/2022 Check Advice: 5057549407

Department: 30827-U33 GE Precision Healthcare **Pay Group:** GE Healthcare 30827 B

Last 4 digits of SSN: XXXX

Employee ID: 223053124 Pay Rate: Status: Exempt Shift: 1

Federal Tax Data
Tax Status: Married
Allowances: N/A
Addl. Amount:

C								Addi. Amount.		
Description 05/02/22 - 05/08/22 Regular Pay 05/09/22 - 05/15/22	rrent Period Pa <u>Rate</u>	Hours 40.00	Amount 2,875.40	Description	Prior Period Payn <u>Rate</u>	ients <u>Hours</u>	Amount	Description RSP Contributions Opt3 HlthChoice 3+	ore Tax Deductions <u>Current</u> 1,035.14 248.74	YTD 8,281.12 2,114.29
Regular Pay		40.00	2,875.40					HSA Aetna GE Dental Plan 3+Per GE Vision Plan 3+Per	190.48 40.72 13.80	952.40 346.12 117.30
Total	ent Other Payr	80.00	5,750.80	Total		0.00	0.00	Total	1,528.88	11,811.23
Description		<u>Hours</u>	<u>Amount</u>	<u>Description</u> Imputed Income	Other Income			After Description Long Term Disability	er Tax Deductions <u>Current</u> 79.96	<u>YTD</u> 336.98
Total		0.00	0.00	Total			26.54	Total	79.96	336.98
							Fed Med Soci PA I PA (PA (cription eral icare all Security Jnempl EE Withholding Caln Twp Caln Twp Caln Twp MSD	Current 372.51 76.61 327.58 3.34 161.39 52.57 0.00 2.00	YTD 4,487.08 732.02 3,130.03 31.76 1,545.79 503.52 0.00 8.00
							Tota	I	996.00	10,438.20
Current	5,750.80 53,881.80		Fed Taxable 4,248.46 42,203.27	Social Sec 5,283.60 50,484.39	5,283.	60	Total Taxes 996.00 10,438.20	Deductions 1,608.84 12,148.21	Net Pay 3,145.96 31,295.39	

Leave Information Permissive	Vac Avg Hours	Eligible	Reported Taken	Remaining

Pay Distribution Payment Type		Account Nbr	
Direct Deposit	Checking	XXXXXX2344	3,145.96
Total			3,145.96

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General Electric Company as a disbursing agent for GE PRECISION HEALTHCARE LLC 3000 N GRANDVIEW BLVD WAUKESHA, WI 53188-1615

RAZA GILANI 2820 westerham Road

Pay Begin Date: 05/16/2022

Pay End Date: 05/29/2022 Payment Date: 06/03/2022 Check Advice: 5057629362

Department: 30827-U33 GE Precision Healthcare

Pay Group: GE Healthcare 30827 B Last 4 digits of SSN: XXXX

Downingtown, PA 19335 Employee ID: 223053124

Pay Rate: Status: Exempt Shift: 1

Federal Tax Data Tax Status: Married Allowances: N/A Addl. Amount:

Description 05/16/22 - 05/22/22 Regular Pay 05/23/22 - 05/29/22 Regular Pay	rent Period P Rate	Hours 40.00 40.00	Amount 2,875.40 2,875.40	Description	Prior Period Payr Rate	nents <u>Hours</u>	Amount	Description RSP Contributions Opt3 HlthChoice 3+ HSA Aetna GE Dental Plan 3+Per GE Vision Plan 3+Per	Fore Tax Deductions	9,316.26 2,363.03 1,142.88 386.84 131.10
Total		80.00	5,750.80	Total		0.00	0.00	Total	1,528.88	13,340.11
Description Curre	ent Other Payi <u>Rate</u>		Amount	Description Imputed Income	Other Income		Amount 26.54	Aft Description Long Term Disability	er Tax Deductions <u>Current</u> 79.96	<u>YTD</u> 416.94
Total		0.00	0.00	Total			26.54	Total	79.96	416.94
							Fed Med Soc PA I PA (licare ial Security Jnempl EE Withholdng Caln Twp Caln Twp Caln Twp MSD	Current 372.51 76.62 327.59 3.33 161.39 52.57 0.00 2.00	4,859.59 808.64 3,457.62 35.09 1,707.18 556.09 0.00 10.00
Current	fotal Gross 5,750.80 59,632.60		Fed Taxable 4,248.46 46,451.73	Social Se 5,283.6 55,767.9	0 5,283.	60	Total Taxes 996.01 11,434.21	Deductions 1,608.84 13,757.05	Net Pay 3,145.95 34,441.34	

Leave Information Permissive	Vac Avg Hours	Eligible	Reported Taken	Remaining	Pay Distribution Payment Type Direct Deposit	Checking	Account Nbr XXXXXX234
					Total		

Pay Distribution Payment Type		Account Nbr	Amount
Direct Deposit	Checking	XXXXXX2344	3,145.95
Total			3,145.95